

BILL NO. A-67-11- 01

APPROPRIATION ORDINANCE NO. A-154-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Public Safety-Fire Department.

WHEREAS, it has become necessary to buy needed equipment for the Rescue Unit and to properly illuminate all of the aerial fire trucks, and there are not sufficient funds in Account No. 8-7-726h, Other Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department, to cover the costs thereof; and

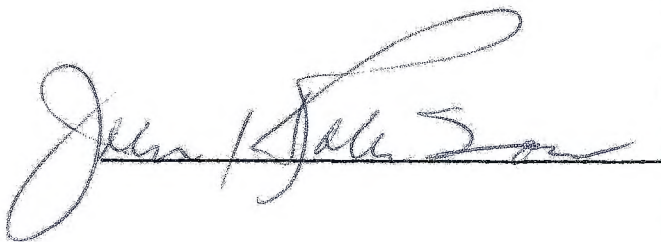
WHEREAS, there are sufficient funds to cover the above costs remaining in Account No. 8-2-252h, Repair of Equipment, of the 1967 Budget of the Board of Public Safety-Fire Department, and which funds are not required for other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

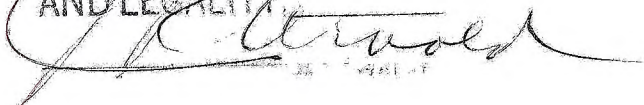
SECTION 1. That there is hereby appropriated and transferred from Account No. 8-2-252h, Repair of Equipment, the sum of \$2,500.00 to Account No. 8-7-726h, Other Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That Account No. 8-2-252h, Repair of Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$2,500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY



CITY OF FORT WAYNE

INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

November 1, 1967

TO: J. Robert Arnold,
City Attorney

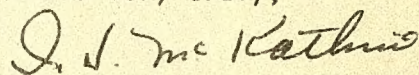
SUBJECT:

Please prepare an appropriation ordinance transferring \$2,500.00 from Account No. 8-2-252H, Repair of Equipment, to Account No. 8-7-726H, Other Equipment, in the Board of Public Safety budget.

The above transfer is necessary to purchase needed new equipment for the new rescue unit and to purchase lights to properly illuminate all of the aerial fire trucks, by installing side lights on the vehicles.

It will be necessary to advertise this transfer and to refer it to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date October 25, 1967

TO THE CITY CONTROLLER:

The FIRE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$2,500.00 from

Account No. 8-2-252h Title Repair of Equipment to

Account No. 8-7-726h Title Other Equipment.

Reason for Transfer To buy new equipment for the Rescue Unit such as-
resuscitator, radio, red lights, siren, and cutting torch with micro head.
To properly light our aerials with the correct lighting. Our present balance
in 8-2-252h is \$6,164.64

Edward L. Loran Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 28th day of November, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-11-01 - Transferring funds within Board of Public Safety-Fire Department.
TO: Account No. 8-7-726h, Other Equipment \$2,500.00
FROM: Account No. 8-2-252h, Repair of Equipment \$2,500.00

Bill No. A-67-11-02 - Transferring funds within Board of Park Commissioners.
TO: Account No. 21-2-22, Utilities \$4,400.00
FROM: Account No. 21-3-312, Fuel \$4,400.00

Bill No. A-67-11-03 - Appropriating & transferring funds for City Controller.
TO: Account No. 2-5-59A, Retirement Fund \$14,264.51
TO: Account No. 2-5-59B, Social Security \$11,165.47
FROM: Unobligated balance of the General Fund of 1967 Budget \$25,429.98.

Bill No. A-67-11-05 - Additional appropriation for Retirement Funds for Board of Aviation Commissioners.
TO: Account No. 20-6-62 Retirement Funds \$1,476.86
FROM: Unexpended balance in the AVIATION FUND \$1,476.86

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom
~~Walter C. Meyers~~
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held November 28, 1967, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 28th day of November, 1967.


Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, November 28th 1967 at 7:30 o'clock P.M., E.S.T. in Room 200,
The Council Chambers, City Hall, Fort Wayne, Indiana.

Bill No. A-67-11-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring certain funds within the 1967 Budget of the Board of Public Safety -
Fire Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD.

John H. Robinson
Jack K. Dunifon
William T. Hinga
John Nuckols
Phil A. Steigerwald

11-28-67

61-02-03-05

Read the first time in full and on motion by Robinson seconded by Buchanan and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 28th day of November 1967, at 7:30 o'clock P.M., E.S.T.

Date: 11/14/67

Frank J. Bonachoon
CITY CLERK

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED , ABSENT 1 to-wit:

Buchanan	<u>/</u>	<u> </u>	<u> </u>
Dunifon	<u>/</u>	<u> </u>	<u> </u>
Pay	<u>/</u>	<u> </u>	<u> </u>
Hinga	<u>/</u>	<u> </u>	<u> </u>
Nuckols	<u>/</u>	<u> </u>	<u> </u>
Robinson	<u>/</u>	<u> </u>	<u> </u>
Rousseau	<u>/</u>	<u> </u>	<u> </u>
Steigerwald	<u>/</u>	<u> </u>	<u> </u>
Tipton	<u>/</u>	<u> </u>	<u> </u>

Date 11-28-67

Frank J. Bonachoon
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. 89-154-17 on the 28th day of November, 1967.

ATTEST: (SEAL)

Frank J. Bonachoon
CITY CLERK

Edwin J. Hansen
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28 day of November, 1967 at the hour of 10:00 o'clock P.M., E.S.T.

Frank J. Bonachoon
CITY CLERK

Approved and signed by me this 29th day of November, 1967, at the hour of 11:03 o'clock A.M., E.S.T.

Harold S. Zeis
MAYOR

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. A-67-11-01 - Transferring funds within Board of Public Safety-Fire Department		
TO: Account No. 8-7-726h, Other Equipment		\$2,500.00
Bill No. A-67-11-02 - Transferring funds within Board of Park Commissioners.		
TO: Account No. 21-2-22, Utilities		\$4,400.00
Bill No. A-67-11-03 - Appropriating & transferring funds for City Controller.		
TO: Account No. 2-5-59A, Retirement Fund		\$14,264.51
TO: Account No. 2-5-59B, Social Security		\$11,165.47

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$
Bill No. A-67-11-01 - Transferring funds within Board of Public Safety-Fire Department.		
FROM: Account No. 8-2-252h, Repair of Equipment		\$2,500.00
Bill No. A-67-11-02 - Transferring funds within Board of Park Commissioners.		
FROM: Account No. 21-3-312, Fuel		\$4,400.00
Bill No. A-67-11-03 - Appropriating & transferring funds for City Controller.		
FROM: Unobligated balance of 1967 General Fund		\$25,429.98

Adopted this 28th day of November, 1967.

AYES

NAYS

VERLIN H. BUCHANAN
JACK K. DUNIFON
CELIA ANN FAY
WILLIAM T. HINGE
JOHN NICKOLS
JOHN H. ROBINSON
EDWIN J. ROUSSEAU
PHIL A. STEIGERWALD
HERBERT G. TIPTON

ATTEST:

Frank H. Buchanan
City Clerk

Common Council, City of Ft. Wayne

(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

53

2

57

COMPUTATION OF CHARGES

57 lines, columns wide equals equivalent lines at .288 cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 17.92

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 27, 1967

Title SECRETARY-TREASURER

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 28th day of November, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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TO: Account No. 8-7-26h, Other Equipment \$2,500.00
FROM: Account No. 8-2-252h, Repair of Equipment \$2,500.00

Bill No. A-67-11-02 — Transferring funds within Board of Park Commissioners.
TO: Account No. 21-2-22, Utilities \$4,400.00
FROM: Account No. 21-3-312, Fuel \$4,400.00

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TO: Account No. 2-5-59A, Retirement Fund \$14,264.51
TO: Account No. 2-5-59B, Social Security \$11,165.47
FROM: Unobligated balance of the General Fund of 1967 Budget \$25,429.98

Bill No. A-67-11-05 — Additional appropriation for Retirement Funds for Board of Aviation Commissioners.
TO: Account No. 20-6-62 Retirement Funds \$1,476.86
FROM: Unexpended balance in the Aviation Fund \$1,476.86

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,
City Clerk.

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned MARTHA L. BRANNING who, being duly sworn, says that She is SECRETARY-TREASURER of the NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

November 17, 1967

November 24, 1967

Subscribed and sworn to before me this 27th day of November 1967

Notary Public

My commission expires March 8, 1970

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines	2
Body number of lines	53
Tail number of lines	2
Total number of lines in notice	57

COMPUTATION OF CHARGES

57 lines, columns wide equals equivalent lines at 28¢ cents per line	16.42
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	17.92

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5½ point
Number of insertions 2	Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 27, 1967

Assistant Secretary

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FROM: Account No. 8-2-252h, Repair of Equipment \$2,500.00
Bill No. A-67-11-02 — Transferring funds within Board of Park Commissioners.
TO: Account No. 21-2-22, Utilities \$4,400.00
FROM: Account No. 21-3-312, Fuel \$4,400.00
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FUAD G. BONAHOOM,
City Clerk.

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:
Personally appeared before me, a notary public in and for said county and state, the undersigned ARNOLD F. SCHERER who, being duly sworn, says that he is ASSISTANT SECRETARY of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows: November 17, 1967 November 24, 1967
Subscribed and sworn to before me this 27th day of November 1967
Edith Stapleton
Notary Public
My commission expires March 8, 1970